

# Exhibit 9

Dove Cay, LLC

## INVOICE

BILL TO

Pennantia LLC

INVOICE

DC20240701

DATE

7/1/2024

TERMS

Upon Receipt

LINE ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Anna Rose	July-24	1	\$277,350	\$277,350
Jordan Rose	July-24	1	\$198,207	\$198,207
Lynne M Rose	July-24	1	\$313,962	\$313,962
Rebekah Rose	July-24	1	\$290,078	\$290,078
Susan Rose	July-24	1	\$198,207	\$198,207
RCM 270	July-24	1	\$130,453	\$130,453
RCM 262	July-24	1	\$27,073	\$27,073
RCM 260	July-24	1	\$27,073	\$27,073
RCM 252	July-24	1	\$59,145	\$59,145
RCM 250	July-24	1	\$59,145	\$59,145
RCM 245	July-24	1	\$127,703	\$127,703
RCM 225	July-24	1	\$92,326	\$92,326
<b>Total Crew incl. Benefits, Travel &amp; Grub</b>		<b>12</b>		<b>\$1,800,724</b>
Operations	# employed	6	\$18,976	\$113,856
Engineering	# employed	5	\$14,349	\$71,743
Bookkeeper	# employed	3	\$8,292	\$24,875
HSEQ	# employed	1	\$15,190	\$15,190
Regulatory	# employed	1	\$19,763	\$19,763
Purchasing	# employed	1	\$15,500	\$15,500
Personnel	# employed	3	\$15,283	\$45,849
<b>Shoreside Team</b>		<b>20</b>		<b>\$306,775</b>
<b>Provision for T&amp;E Expenses</b>		<b>1</b>	<b>\$45,000</b>	<b>\$45,000</b>
<b>Admin Expenses</b>		<b>1</b>	<b>\$55,000</b>	<b>\$55,000</b>
<b>Invoice Amount</b>				<b>\$2,207,499</b>

Balances are due upon receipt of this invoice, 30-days prior to service. If the balance of an invoice is not paid in full on due date a late fee of 3% per month monthly per Pennantia - SHIPMAN 2009 Box 13, will be applied to all balances past due. Please note that if there are invoice balances past due, then all payments received will be applied to first to accrued late fees and interest, then to the outstanding principal balance on past due invoices.

If unpaid invoices are referred for collection, the Customer will be charged for all associated costs and expenses, including attorney fees.